

Schedule A – Computation of Louisiana Taxable Income

1	Federal taxable income	1	_____
Additions to federal taxable income:			
2	Net operating loss deduction claimed on federal return	2	_____
3	Dividends received deduction claimed on federal return	3	_____
4	Louisiana income tax deducted on federal return	4	_____
5	Interest on obligations of other states or their political subdivisions	5	_____
6	Other additions (Attach Schedule.)	6	_____
7	Subtotal (Add Lines 1 through 6.)	7	_____
Subtractions from federal taxable income			
8	Refunds of Louisiana income tax reported on federal return	8	_____
9	Corporate dividends that have borne Louisiana income tax	9	_____
10	Louisiana depletion in excess of federal depletion	10	_____
11	Expenses not deducted on the federal return due to IRC Section 280(C).	11	_____
12	Other Subtraction (Attach Schedule.)	12	_____
13	Louisiana net income before S corporation exclusion, loss adjustment and federal income tax deduction (Subtract from Line 7 the sum of Lines 8 through 12.)	13	_____
14	Subchapter S Corporation exclusion (Attach Schedule.)	14	_____
15	Loss carry forward (\$ _____) less federal tax refund applicable to loss (\$ _____)	15	_____
16	Loss carry back (\$ _____) less federal tax refund applicable to loss (\$ _____)	16	_____
17	Federal income tax deduction	17	_____
18	Louisiana taxable income (Subtract from Line 13 the sum of Lines 14 through 17.) Enter here and on Line 1 on front of return and the Calculation of Income Tax Worksheet on page 6 of the instructions. Round to the nearest dollar.	18	_____

Schedule B – Liabilities and Capital – Computation of Franchise Tax Base

	1 Beginning of Year	2 End of Year	3 Amounts in Column 2 that are included in the franchise taxable base.
1	Accounts payable		
2	Mortgages, notes, and bonds payable (one year old or less at balance sheet date and having a maturity of one year or less from original date incurred)		
3	Other current liabilities (Attach schedule.)		
4	Loans from stockholders (Attach schedule.)		
5	Due to subsidiaries and affiliates		
6	Mortgages, notes, and bonds payable (more than one year old at balance sheet date or having a maturity of more than one year from original date incurred)		
7	Other liabilities (Attach schedule.)		
8	Capital stock		
	a Preferred stock		
	b Common stock		
9	Paid-in or capital surplus		
10	Surplus reserves		
11	Earned surplus and undivided profits		
12	Excessive reserves or undervalued assets		
13	Totals - Add Lines 1 through 12 and print the totals in each column. Enter the Column 3 total on Line 1 of the Calculation of Franchise Tax Worksheet, Page 6 of the instructions.		

Do Not Send Federal Income Tax Return

Under the penalties of perjury, I declare that I have examined this return, including all accompanying documents, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which he has any knowledge.

Signature of officer

Title of officer

()
Telephone

Date

Signature of preparer

Firm name

()
Telephone

Date